

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHAEL C HODUL  
MICHELLE M HODUL  
Debtor(s)

Case No. 09-02277

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2009.
- 2) The plan was confirmed on 04/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/20/2009.
- 5) The case was dismissed on 05/07/2010.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

|  |             |
|--|-------------|
| Total paid by or on behalf of the debtor | \$14,355.00 |
| Less amount refunded to debtor           | \$0.00      |

**NET RECEIPTS:** **\$14,355.00**

**Expenses of Administration:**

|                                       |          |
|---------------------------------------|----------|
| Attorney's Fees Paid Through the Plan | \$0.00   |
| Court Costs                           | \$0.00   |
| Trustee Expenses & Compensation       | \$780.30 |
| Other                                 | \$0.00   |

**TOTAL EXPENSES OF ADMINISTRATION:** **\$780.30**

Attorney fees paid and disclosed by debtor: \$3,500.00

**Scheduled Creditors:**

| Creditor Name                 | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|-------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| AAMS LIC                      | Unsecured | 94.00           | NA             | NA            | 0.00           | 0.00      |
| ACE AMERICAS CASH EXPR        | Unsecured | 350.00          | NA             | NA            | 0.00           | 0.00      |
| AMBULATORY SURGICENTER        | Unsecured | 6,806.00        | 0.00           | 0.00          | 0.00           | 0.00      |
| AMERICAN CREDIT & COLLECTION  | Unsecured | 300.00          | NA             | NA            | 0.00           | 0.00      |
| AQUILA                        | Unsecured | 45.00           | NA             | NA            | 0.00           | 0.00      |
| ARROW FINANCIAL SERVICES      | Unsecured | 5,204.00        | NA             | NA            | 0.00           | 0.00      |
| BALLY TOTAL FITNESS           | Unsecured | 2,850.00        | 4,003.63       | 4,003.63      | 0.00           | 0.00      |
| BECKET & LEE LLP              | Unsecured | 10,500.00       | 12,062.80      | 12,062.80     | 0.00           | 0.00      |
| BECKET & LEE LLP              | Unsecured | NA              | 810.26         | 810.26        | 0.00           | 0.00      |
| BI-COUNTY AMBULANCE           | Unsecured | 300.00          | NA             | NA            | 0.00           | 0.00      |
| CALIFORNIA STUDENT AID COMMIS | Unsecured | 1,029.00        | NA             | NA            | 0.00           | 0.00      |
| CAPITAL ONE BANK              | Unsecured | 1,669.00        | NA             | NA            | 0.00           | 0.00      |
| CARSON PIRIE SCOTT            | Unsecured | 1,500.00        | NA             | NA            | 0.00           | 0.00      |
| CBE GROUP                     | Unsecured | 36.00           | NA             | NA            | 0.00           | 0.00      |
| CIRCUIT CITY/FNANB            | Unsecured | 1,500.00        | NA             | NA            | 0.00           | 0.00      |
| CITIBANK                      | Unsecured | 925.00          | NA             | NA            | 0.00           | 0.00      |
| COMED LEGAL REVENUE RECOVERY  | Unsecured | 300.00          | 338.98         | 338.98        | 0.00           | 0.00      |
| COMPUCREDIT CORP              | Unsecured | 877.00          | NA             | NA            | 0.00           | 0.00      |
| DISCOVER BANK                 | Unsecured | 1,600.00        | 549.20         | 549.20        | 0.00           | 0.00      |
| DOWNERS GROVE INTERNISTS      | Unsecured | 100.00          | NA             | NA            | 0.00           | 0.00      |
| DUBUQUE ANESTHESIA SERVICES   | Unsecured | 1,929.00        | 30.00          | 30.00         | 0.00           | 0.00      |
| ECMC                          | Unsecured | 1,601.00        | 3,279.17       | 3,279.17      | 0.00           | 0.00      |
| EKL WILLIAMS PLLC             | Secured   | 5,000.00        | 5,000.00       | 5,000.00      | 990.00         | 0.00      |
| EMERGENCY HEALTHCARE PHY      | Unsecured | 255.00          | NA             | NA            | 0.00           | 0.00      |
| FIA CARD SERVICES             | Unsecured | 786.00          | NA             | NA            | 0.00           | 0.00      |
| FLEET                         | Unsecured | 800.00          | NA             | NA            | 0.00           | 0.00      |
| FNANB                         | Unsecured | 1,500.00        | NA             | NA            | 0.00           | 0.00      |
| FNANB                         | Unsecured | 1,500.00        | NA             | NA            | 0.00           | 0.00      |
| GOOD SAMARITAN HOSPITAL       | Unsecured | 735.00          | NA             | NA            | 0.00           | 0.00      |
| HINSDALE HOSPITAL             | Unsecured | 1,600.00        | NA             | NA            | 0.00           | 0.00      |
| IC SYSTEM                     | Unsecured | 262.00          | NA             | NA            | 0.00           | 0.00      |

**Scheduled Creditors:**

| Creditor Name                | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| ILLINOIS COLLECTION SERVICES | Unsecured | 4,755.00        | NA             | NA            | 0.00           | 0.00      |
| ILLINOIS DEPT REVENUE        | Unsecured | 850.00          | 474.93         | 474.93        | 0.00           | 0.00      |
| ILLINOIS DEPT REVENUE        | Priority  | NA              | 1,918.58       | 1,918.58      | 0.00           | 0.00      |
| ILLINOIS STUDENT ASSIST COMM | Unsecured | 289.00          | NA             | NA            | 0.00           | 0.00      |
| ILLINOIS STUDENT ASSIST COMM | Unsecured | 53.00           | NA             | NA            | 0.00           | 0.00      |
| ILLINOIS STUDENT ASSIST COMM | Unsecured | 83.00           | NA             | NA            | 0.00           | 0.00      |
| JC PENNEY CO                 | Unsecured | 800.00          | NA             | NA            | 0.00           | 0.00      |
| KCA FINANCIAL SERVICES       | Unsecured | 236.00          | NA             | NA            | 0.00           | 0.00      |
| LABCORP                      | Unsecured | 300.00          | NA             | NA            | 0.00           | 0.00      |
| LITTON LOAN SERVICING INC    | Secured   | 25,000.00       | 0.00           | 0.00          | 0.00           | 0.00      |
| LITTON LOAN SERVICING INC    | Secured   | NA              | 12,584.70      | 12,584.70     | 12,584.70      | 0.00      |
| LVNV FUNDING                 | Unsecured | 3,667.00        | 4,404.42       | 4,404.42      | 0.00           | 0.00      |
| MBNA AMERICA                 | Unsecured | 8,034.00        | NA             | NA            | 0.00           | 0.00      |
| MERCY MEDICAL CENTER         | Unsecured | 968.00          | NA             | NA            | 0.00           | 0.00      |
| MRSI                         | Unsecured | 448.00          | NA             | NA            | 0.00           | 0.00      |
| NCO FINANCIAL SYSTEMS        | Unsecured | 451.00          | NA             | NA            | 0.00           | 0.00      |
| NICOR GAS                    | Unsecured | 500.00          | NA             | NA            | 0.00           | 0.00      |
| OAKBROOK PEDIATRIC           | Unsecured | 1,100.00        | 0.00           | 0.00          | 0.00           | 0.00      |
| PORTFOLIO RECOVERY ASSOC     | Unsecured | 426.00          | 426.44         | 426.44        | 0.00           | 0.00      |
| PROFESSIONAL ACCOUNT MGMT    | Unsecured | 421.00          | NA             | NA            | 0.00           | 0.00      |
| PROGRESSIVE INSURANCE        | Unsecured | 333.00          | NA             | NA            | 0.00           | 0.00      |
| RETAIL SERVICES/HRS          | Unsecured | 1,900.00        | NA             | NA            | 0.00           | 0.00      |
| ROUNDUP FUNDING LLC          | Unsecured | 550.00          | 324.75         | 324.75        | 0.00           | 0.00      |
| S & P CAPITAL INVESTMENT     | Unsecured | 256.00          | NA             | NA            | 0.00           | 0.00      |
| SBC                          | Unsecured | 417.00          | 417.36         | 417.36        | 0.00           | 0.00      |
| SUBURBAN RADIOLIGISTS        | Unsecured | 46.00           | NA             | NA            | 0.00           | 0.00      |
| TRE MEDICAL LTD              | Unsecured | 550.00          | NA             | NA            | 0.00           | 0.00      |
| TRI STATE ADJUSTMENTS        | Unsecured | 34,863.00       | 39,618.20      | 39,618.20     | 0.00           | 0.00      |
| VON MAUR                     | Unsecured | 1,050.00        | 842.44         | 842.44        | 0.00           | 0.00      |

**Summary of Disbursements to Creditors:**

|                                     | Claim Allowed      | Principal Paid     | Interest Paid |
|-------------------------------------|--------------------|--------------------|---------------|
| <b>Secured Payments:</b>            |                    |                    |               |
| Mortgage Ongoing                    | \$12,584.70        | \$12,584.70        | \$0.00        |
| Mortgage Arrearage                  | \$0.00             | \$0.00             | \$0.00        |
| Debt Secured by Vehicle             | \$0.00             | \$0.00             | \$0.00        |
| All Other Secured                   | \$5,000.00         | \$990.00           | \$0.00        |
| <b>TOTAL SECURED:</b>               | <b>\$17,584.70</b> | <b>\$13,574.70</b> | <b>\$0.00</b> |
| <b>Priority Unsecured Payments:</b> |                    |                    |               |
| Domestic Support Arrearage          | \$0.00             | \$0.00             | \$0.00        |
| Domestic Support Ongoing            | \$0.00             | \$0.00             | \$0.00        |
| All Other Priority                  | \$1,918.58         | \$0.00             | \$0.00        |
| <b>TOTAL PRIORITY:</b>              | <b>\$1,918.58</b>  | <b>\$0.00</b>      | <b>\$0.00</b> |
| <b>GENERAL UNSECURED PAYMENTS:</b>  | <b>\$67,582.58</b> | <b>\$0.00</b>      | <b>\$0.00</b> |

**Disbursements:**

|                            |                    |
|----------------------------|--------------------|
| Expenses of Administration | <u>\$780.30</u>    |
| Disbursements to Creditors | <u>\$13,574.70</u> |

**TOTAL DISBURSEMENTS :** **\$14,355.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.